

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NATASHA TIMS

Debtor(s)

Case No. 17-24579

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2017.
- 2) The plan was confirmed on 12/13/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/20/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/19/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$14,200.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$14,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,606.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$678.60  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,284.60**

Attorney fees paid and disclosed by debtor: \$394.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH ST DEPOT FEDERAL C U	Unsecured	1,403.00	1,658.25	1,658.25	0.00	0.00
77TH ST DEPOT FEDERAL C U	Unsecured	1,208.00	NA	NA	0.00	0.00
77TH ST DEPOT FEDERAL C U	Unsecured	0.00	NA	NA	0.00	0.00
77TH ST DEPOT FEDERAL C U	Unsecured	0.00	NA	NA	0.00	0.00
77TH ST DEPOT FEDERAL C U	Secured	NA	0.00	0.00	0.00	0.00
Alphera Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
BSI FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO HOUSING AUTHORITY	Unsecured	2,382.00	NA	NA	0.00	0.00
CITY OF CHICAGO CORP COUNSEL	Unsecured	600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	4,561.22	4,561.22	913.39	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	7,600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	115.18	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	1,224.02	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	115.18	115.18	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	1,224.02	1,224.02	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
COMENTY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,700.00	1,929.68	1,929.68	0.00	0.00
COOK COUNTY TREASURER	Secured	1,015.49	1,015.49	1,015.49	191.82	92.26
COOK COUNTY TREASURER	Secured	13,385.74	13,385.74	13,385.74	2,773.89	1,203.11
FIFTH THIRD BANK	Unsecured	129.00	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
JC Christensen & Associates	Unsecured	1,400.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	1,879.83	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV FUNDING	Unsecured	0.00	2,134.41	2,134.41	0.00	0.00
MEDICREDIT	Unsecured	320.00	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	184.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	NA	1,039.90	1,039.90	0.00	0.00
MIDLAND FUNDING	Unsecured	1,618.92	1,618.92	1,618.92	0.00	0.00
MIDLAND FUNDING	Unsecured	2,165.00	2,164.64	2,164.64	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	897.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	42.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	2,214.64	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	199.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	40,000.00	40,214.55	40,214.55	0.00	0.00
SRS FS LLC	Secured	NA	47,556.73	4,740.93	4,740.93	0.00
SRS FS LLC	Unsecured	114,765.49	NA	NA	0.00	0.00
SRS FS LLC	Secured	100,000.00	91,116.33	0.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	735.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
TARGET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	14,171.00	58,214.62	58,214.62	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,831.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,901.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,136.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,788.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,695.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,909.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,750.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,750.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,250.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,740.93	\$4,740.93	\$0.00
Debt Secured by Vehicle	\$40,214.55	\$0.00	\$0.00
All Other Secured	\$20,301.65	\$3,879.10	\$1,295.37
<b>TOTAL SECURED:</b>	<b>\$65,257.13</b>	<b>\$8,620.03</b>	<b>\$1,295.37</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$70,099.62</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,284.60</u>
Disbursements to Creditors	<u>\$9,915.40</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$14,200.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.